

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
10/15/02 Pur-9

**Period Covered:**  
10/15/02 – 10/14/03

**Contract No.:**  
432-8758

**Vendor:**  
Brenntag Mid-South  
8700 NW 36 Avenue  
Miami, FL 33147

**MBE\_ WBE \_**

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Tod Wallace  
305-835-7333  
800-763-5061  
Fax 305-836-1343  
Email: [twallace@brenntag.com](mailto:twallace@brenntag.com) Website [www.brenntag.com](http://www.brenntag.com)

Payment Terms: Net 30  
Delivery: 2-3 Days

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### HYDROGEN PEROXIDE, BULK DELIVERY

Price Per lb. (50%) \$.1395 lb. @ 50%  
Mfg.: Solvay Deeroark, TX  
Shipmnets will be made from manufacturer's works: Miami, FL

Free unloading time: 2 hours

Demurrage charge after free unload: \$40.00

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 432-8758.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Mike Just, Public Services (954) 523-1002

Procurement Specialist: David E. Nash, CPPO, CPPB

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**